

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:

403746325

Date Received:

04/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903369

Inspection Date: 03/20/2024

FIR Submit Date: 03/24/2024

FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC

Company Number: 96850

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 311629

Location Name: CLOUGH-66S94W Number: 16SWNE County: _____

Qtrqtr: SWNE Sec: 16 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.528110 Longitude: -107.890600

FACILITY - API Number: 05-045-00 Facility ID: 311629

Facility Name: CLOUGH-66S94W Number: 16SWNE

Qtrqtr: SWNE Sec: 16 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.528110 Longitude: -107.890600

CORRECTIVE ACTIONS:

1 CA# 193502

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 04/07/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator
Comment:

Deadman anchor has been properly marked. Corrective Action Complete.

ECMC Decision: _____

ECMC Representative:			
2	CA# 193503		
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.		Date: <u>03/31/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>03/26/2024</u>
Operator Comment:	PRV's have been properly moved to the correct position. Correction Action Complete.		
ECMC Decision:			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA: #193502 - Deadman anchor has been properly marked. Corrective Action Complete. CA: #193503 - PRV's have been properly moved to the correct position. Correction Action Complete.
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>4/9/2024 10:45:38 AM</u>

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files